

State of Arizona



Campaign Finance Report

VOTE CHUCK GRAY
Committee #: 200893547

Treasurer: GRAY, CHUCK
7461 E Ivyglen St, Mesa, AZ 85207
Phone: (480) 325-4440
Email: brad@chuckgray.com
Candidate Name: GRAY, CHUCK
Office Sought: State Senator - District No. 19

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: November 26, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,127.20
Total Cash Receipts this Reporting Period:	\$820.00
Total Cash Disbursements this Reporting Period:	\$13,947.20
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48343

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$2,500.00
Individual Contributions	C2	\$700.00	\$0.00	\$700.00	\$16,570.20
Contributions from Political Committees	C3	\$120.00	\$0.00	\$120.00	\$12,920.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,529.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,900.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$91.85
Total Income		\$820.00	\$0.00	\$820.00	\$36,511.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$426.89	\$0.00	\$426.89	\$17,305.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$13,520.31	\$0.00	\$13,520.31	\$13,520.31
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,529.14
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$145.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$3,011.20
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13,947.20	\$0.00	\$13,947.20	\$36,511.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13,947.20			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Jacobson, Jon S.	10/28/2008	\$175.00	\$175.00
Address:	14000 N 94th St, Ste 1180, Scottsdale, AZ 85260		Cash	
Occupation:	Ophthalmologist, Self-Employed			
Name:	JOHNSON, DAVID R	10/28/2008	\$175.00	\$175.00
Address:	10801 E Happy Valley Rd, # 110, Scottsdale, AZ 85255		Cash	
Occupation:	OPHTHALMOLOGIST, SELF			
Name:	LEWIS, ROBERT	10/28/2008	\$175.00	\$175.00
Address:	5828 N Casa Blanca Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	OPHTHALMOLOGIST, OPHTHALMIC SURGEONS LTD			
Name:	LORENZEN, ROBERT F	10/28/2008	\$175.00	\$175.00
Address:	3333 E Camino Sin Nombre, Paradise Valley, AZ 85253		Cash	
Occupation:	OPHTHALMOLOGIST, RETIRED			
Total of Individual Contributions			\$700.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$700.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Pinnacle West Capital Corp. PAC	10/28/2008	\$120.00	\$120.00
Address:	Mail Station 9020, PO Box 53999, Phoenix, AZ 85072		Cash	
Total of Contributions from Committees			\$120.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$120.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: MONEY MISERS INC. Address: 7461 E Ivyglen St, , Mesa, AZ 85207 Category: Overhead - Maintenance/repair Memo: website hosting fees	10/16/2008	\$358.20 Cash	\$419.04
Name: VERIZON WIRELESS Address: PO Box 9622, , Mission Hills, CA 91346 Category: Overhead - Utilities Memo: September cell phone charges	10/16/2008	\$80.19 Cash	\$1,682.22
Name: STAPLES Address: 4535 E McKellips Rd, , Mesa, AZ 85205 Trans. Type: Rebate or Refund from Operating Expense Memo: date stamp exchange Original Date: 06/06/2007 Original Amount: (\$55.76)	10/28/2008	\$(6.49) Cash	\$49.27
Name: VERIZON WIRELESS Address: PO Box 9622, , Mission Hills, CA 91346 Trans. Type: Rebate or Refund from Operating Expense Memo: data download -- connie gray Original Date: 10/16/2008 Original Amount: (\$80.19)	10/28/2008	\$(5.01) Cash	\$1,682.22
Total of Operating Expenses		\$438.39	
Total of Refunds, Rebates, and Credits Received		(\$11.50)	
Net Total of Operating Expenses		\$426.89	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	200810290 - Vote Chuck Gray.	11/24/2008	\$13,520.31	\$13,520.31
Address:	7461 E Ivyglen St, Mesa, AZ 85207		Cash	
Memo:	transfer funds to 2010 committee			
Total of Contributions to Other Committees			\$13,520.31	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$13,520.31	

